

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2020

Customer Details				Invoice No.		2903	
Modi Builders Methodist Complex Opp Chermas, Abids Main Road, Hyderabad GSTIN : 36AABFM2938C2ZK				Invoice Date.		13-10-2018	
				PO No.		53652	
				PO Date.		03-10-2018	
				Req ID		44719	
				Req Date		03-10-2018	
				Loc Req No		9827	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
	-						
2	4003 - Consumables - Bombay Broom - Big - nos	9603	3	58.00	174.00	0	0.00
	-						
3	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
	-						
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		715.00	70.50
		35.25	35.25	Total Invoice Amount		785.50	
Rupees : Seven Hundred Eighty Five and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory